

REP HEADLINE# 6269459 TRE# 329374
\$\$\$ MOD# 2: UNAPPROVED REV #1 \$\$\$

REP: TEL# 703 528 7800
ORDER WORKSHEET

FAX# 703 528 7880
HARRIS REPORT FROM REP SEP19/12 17.44
CHANGES *** WFTV-TV ***

ADV # _____ ADV. NAME POLI/B OBAMA/D/PRE/US
AGY # 1292 AGY. NAME GREER, MARGOLIS, MITCHELL
3050 K ST NW,

WASHINGTON, DC 20007

REP. # _____ OFF. # 6556 SALESMAN # _____
BUYER NAME KATIE KEULEMAN
SALES PRSN WA-JOE KNAUER

ORDER # _____ CONTRACT # 6269459
PRDCT OBAMA FOR AMERICA EST#1536 COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES SEP11/12 SEP17/12 WK-1
CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____
DATE SEP19/12 17.44

REP:
TO LENA
FR JULIE

OKD M12
TTLs RTS
PLS CFM, THX 9/19

STA:

CON CM * * * * * THIS IS A CASH IN ADVANCE SCHEUDLE * * * * *

ALL INVOICES ARE TO BE SENT TO:

GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

:LINE#:REP :CD: TIME PERIOD : LGTH : SEC : RATE : START : END : SPTS: WEEK : DAYS :TOTAL:
:LINE#: : : : : : DATE : DATE : /WK: INV: : :SPTS:
AGENCY ADVERTISER CODE = AGENCY EST# = 1536
AGENCY PRODUCT CODE =

74 S 1205A-1235A 30 \$340.00 9/15 9/15 0 SAT 0

PROGRAM : HOT TOPICS
ORD COM1: HOT TOPICS RUNS LATE ON SAT DUE TO FBALL
THIS IS A MAKE-GOOD FOR SEP15 ON LINE-25 FOR 1 SPOT/WK

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***CHANGES** ***WFETV-TV ***

LINE#:	REP	CD:	TIME	PERIOD	: LGTH :	SEC :	RATE	: START :	END :	SPTS:	WEEK :	DAYs	: TOTAL:	: SPTS:
:	:	:	:	:	:	:	:	:	:	:	:	:	:	

PROGRAM : FBALL
ORD COM1: TP FOR FOOTBALL
THIS IS A MAKE-GOOD FOR SEP15 ON LINE-29 FOR 1 SPOT/WK
75 S 800P-1130P 30 \$3,300.00 9/15 9/15 0 SAT 0

PROGRAM : FBALL
ORD COM1: SPOT RAN 1141P IN FBALL 8P-1143P
ORD COM2: SPOT RAN 1212A IN NEWS 1143P-1218A DUE TO FBALL RUN OVER
THIS IS A MAKE-GOOD FOR SEP15 ON LINE-75 FOR 1 SPOT/WK
THIS IS A MAKE-GOOD FOR SEP15 ON LINE-74 FOR 1 SPOT/WK
86 A 800P-1143P 30 \$3,300.00 9/15 9/15 1 SAT 1

PROGRAM : NEWS
ORD COM1: SPOT RAN 1141P IN FBALL 8P-1143P DUE TO FBALL RUN OVER
ORD COM2: SPOT RAN 1212A IN NEWS 1143P-1218A DUE TO FBALL RUN OVER
PART OF A MAKEGOOD MADE UP OF LINES 86-87
M12 OK'D BUY#75 MISSED:SAT/800P-1130P SEP15 30S \$3,300.00 (SEP19/12)
BUY#74 OFFER:SAT/800P-1143P SEP15 30S \$3,300.00 PLS ADVISE.
& SAT/1143P-1218A SEP15 30S \$340.00
CMT:SPOT RAN 1141P IN FBALL 8P-1143P
CMT:SPOT RAN 1212A IN NEWS 1143P-1218A DUE TO FBALL RUN OVER

CONTRACT TOTAL
TOTAL SPOTS 200925.00
157
SEP/12 200925.00

MARKET	TOTALS	\$487,655	WFETV	29%	WKMG	34%	WESH	20%	WOFL	13%	WKCF	1%	WRBW	2%	CABL	0%			
SVC- NSI			WOPX	0%	WRDQ	1%	EFTV	0%											
DEMOs- RA35+*																			
MOD CODE	A-ADD	B-BUY	TYPE	C-CANCELLED	DE-DELETE	E-EFF	DATES	L-LENGTH	M-MAKEGOOD	N-PROGRAM NAME	P-CLASS, PLAN, SECT	Q-PAID PGM	R-RATE	S-SPOTS PER WEEK	T-TIME	X-LATE	Y-DAYS	Z-COMMENTS	*-MULTIPLE